

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001119	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 05/19/2016
NAME OF PROVIDER OR SUPPLIER BRENTWOOD NORTH HC & REHAB CTR			STREET ADDRESS, CITY, STATE, ZIP CODE 3705 DEERFIELD ROAD RIVERWOODS, IL 60015		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
S 000	Initial Comments Annual Health Survey of 5/19/16	S 000			
S9999	Final Observations Statement of Licensure Violations 300.615 e) 300.615 f) 300.615 g) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. g) If the results of the background check are inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint	S9999			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The fingerprint-based background check shall be conducted within 25 days after receiving the inconclusive results of the name-based check.</p> <p>This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of a resident's admission. The facility failed to request a fingerprint background check within 5 days of a name based background check coming back as inconclusive. This applies to 4 of 10 residents (R26, R27, R28 and R29) reviewed for criminal background checks in the supplemental sample. The findings include: 1. The facility's Admission Report dated May 18, 2016 shows that R26 was admitted on May 1, 2016. On May 18, 2016 at 11:50 AM, E19 (Admissions Director) said that a background check was not done. 2. The facility's Admission Report dated May 18, 2016 shows that R27 was admitted on May 16, 2016. The facility's printed Criminal History</p>	S9999			

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S9999	Continued From page 2 Information Response page dated May 18, 2016 shows that R27's background check was submitted on May 18, 2016. (48 hours after admission). On May 18, 2016 at 11:50 AM, E19 stated, "R27's background check was submitted today. I was sick and no one did it. I was so busy." 3. The facility's Admission Report dated May 18, 2016 shows that R28 was admitted on May 14, 2016. The facility's printed Criminal History Information Response page dated May 18, 2016 does not show that a background check was done. R28's ISP and IDOC website check document shows that the website checks were done on May 16, 2016 (48 hours after admission). On May 18, 2016 at 11:50 AM, E19 said that R28 left the facility on May 4, 2016 and went home. R28 was re-admitted on May 14, 2016. E19 said that she did not re-do the background check when he was re-admitted. E19 also stated, "I know that if they are in the community, I should re-do it (back ground checks)." 4. The facility's Admission Report dated May 18, 2016 shows that R29 was admitted on May 12, 2016. R29's Illinois State Police Uniform Conviction Information Act (UCIA) name based background check dated May 10, 2016 reads, "Results-Multiple Hits-Fee Fingerprints requested." On May 18, 2016 at 11:50 AM, E19 said that she did not know how to review the results of the name based criminal history background checks. E19 said that when she saw on the computer screen that R29 had multiple hits, she talked with the administrator and they said that it was ok to admit R29 after they spoke with the resident and family. E19 also said that no finger print checks had been ordered. On May 18, 2016 at 1:44 PM, E1 (Administrator) said that name based background checks should	S9999			

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S9999	Continued From page 3 be done immediately or prior to admission. E1 said R29's background check came back with something. E1 questioned the resident and family and could not identify anything as a compromising factor. E1 also said that the facility did not do a finger print background check on R29. The facility's Abuse Prevention Program Facility Procedure Policy date December, 2013 reads, "This facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. This facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident. Check the resident's name on the Illinois Sex Offenders Registration Web siteCheck for the resident's name on the Illinois Department of Corrections sex registrant search page. (B)	S9999			